UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

STATEMENT OF UNDISTRIBUTED BALANCE

In the Matter of: Case Number 04-40489 GMB

Debtor: Rafael A. Reyes

Creditor Check Number **Amount** City of Philadelphia 1684764 2828.62

/s/ Isabel C. Balboa

Isabel C. Balboa

Chapter 13 Standing Trustee

Dated: March 12, 2010